

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TIM MURPHY FOR CONGRESS(93705)  
P.O. BOX 24551  
PITTSBURGH, PA 15234

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57073  
Contract Dates: 10/24/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544456  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

|               |                    |
|---------------|--------------------|
| <b>PAY BY</b> | <b>12/11/2012</b>  |
|               | <b>Net 30 days</b> |

In Account With: BRABENDER COX(216578)  
1218 Grandview Ave Fl 1  
Pittsburgh, PA 15211-1239  
ATTN:Accounts Payable

Product Desc: TIM MURPHY FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

| Buy Line              | Flight Description | Buy Line Dates        | MTWTFSS               | Dur             | Total Spots  | Rate          |                       |               |                |  |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|--------------|---------------|-----------------------|---------------|----------------|--|
| 3                     | PRICE IS RIGHT     | 10/29/2012-10/29/2012 | M . . . . .           | 30              | 1            | 550.00        |                       |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        | <u>Spots Per Week</u> | <u>Rate</u>     |              |               |                       |               |                |  |
| 10/29/2012-11/04/2012 |                    | M . . . . .           | 1                     | 550.00          |              |               |                       |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u>        | <u>Material</u> | <u>Dur</u>   | <u>Rate</u>   | <u>Debit</u>          | <u>Credit</u> | <u>Remarks</u> |  |
| 10/29/2012            | Mo                 | 11:29:52 AM           |                       | BCTM1203H       | 30           | 550.00        |                       |               |                |  |
| 8                     | 5-530PM NEWS       | 10/29/2012-10/29/2012 | M . . . . .           | 30              | 1            | 900.00        |                       |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        | <u>Spots Per Week</u> | <u>Rate</u>     |              |               |                       |               |                |  |
| 10/29/2012-11/04/2012 |                    | M . . . . .           | 1                     | 900.00          |              |               |                       |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u>        | <u>Material</u> | <u>Dur</u>   | <u>Rate</u>   | <u>Debit</u>          | <u>Credit</u> | <u>Remarks</u> |  |
| 10/29/2012            | Mo                 | 05:17:08 PM           |                       | BCTM1203H       | 30           | 900.00        |                       |               |                |  |
| 9                     | 530-6PM NEWS       | 10/24/2012-10/26/2012 | . . W T F . .         | 30              | 1            | 900.00        |                       |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        | <u>Spots Per Week</u> | <u>Rate</u>     |              |               |                       |               |                |  |
| 10/22/2012-10/28/2012 |                    | . . W T F . .         | 3                     | 900.00          |              |               |                       |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u>        | <u>Material</u> | <u>Dur</u>   | <u>Rate</u>   | <u>Debit</u>          | <u>Credit</u> | <u>Remarks</u> |  |
| 10/29/2012            | Mo                 | 05:55:03 PM           | 10/25/2012            | BCTM1203H       | 30           | 900.00        | 900.00                |               | Makegood       |  |
| 11                    | M-F 6PM NEWS       | 10/29/2012-10/29/2012 | M . . . . .           | 30              | 1            | 1,080.00      |                       |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        | <u>Spots Per Week</u> | <u>Rate</u>     |              |               |                       |               |                |  |
| 10/29/2012-11/04/2012 |                    | M . . . . .           | 1                     | 1,080.00        |              |               |                       |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u>        | <u>Material</u> | <u>Dur</u>   | <u>Rate</u>   | <u>Debit</u>          | <u>Credit</u> | <u>Remarks</u> |  |
| 10/29/2012            | Mo                 | 06:30:24 PM           |                       | BCTM1203H       | 30           | 1,080.00      |                       |               |                |  |
| <u>Total Spots</u>    |                    | <u>Gross Amt</u>      | <u>Commission Amt</u> | <u>Net Amt</u>  | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |               |                |  |
| Air Time Totals       |                    | 4                     | 3,430.00              | 514.50          | 2,915.50     | 900.00        | 0.00                  | 900.00        |                |  |

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

ACTG ORDER NO- 417, WS ORDER NO- 1418

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
ACCOUNT EXECUTIVE  
  
412-575-2200

|                   |          |
|-------------------|----------|
| Gross Billing     | 3,430.00 |
| Trade Value       | 0.00     |
| Agency Commission | 514.50   |
| Local Tax         | 0.00     |
| State Tax         | 0.00     |
| Pre Paid Amount   | 0.00     |
| Pay This Amount   | 2,915.50 |

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